

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Oak Ridge

Parent Record # 1808

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE BOARD OF EDUCATION	DA0400069	OAK RIDGE SCHOOLS	34549	102	D	8/12/2004	3,089.37
OAK RIDGE BOARD OF EDUCATION	DA0400069	OAK RIDGE SCHOOLS	34549	102	D	8/12/2004	172.16
OAK RIDGE BOARD OF EDUCATION	DA0400069	OAK RIDGE SCHOOLS	34549	102	D	9/16/2004	630.83
OAK RIDGE BOARD OF EDUCATION	DA0400069	OAK RIDGE SCHOOLS	34549	102	D	9/16/2004	10,918.32
OAK RIDGE BOARD OF EDUCATION	DA0400069	OAK RIDGE SCHOOLS	34549	102	D	10/14/2004	369.67
OAK RIDGE BOARD OF EDUCATION	DA0400069	OAK RIDGE SCHOOLS	34549	102	D	10/14/2004	6,452.31
Summary for 'REF DOC NUMBER' = DA0400069 (6 detail records)							
Total for DA0400069							21,632.66

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	11/17/2004	432.11
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	11/17/2004	7,491.26
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	12/22/2004	612.72
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	12/22/2004	10,712.16
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	1/20/2005	7,007.19
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	1/20/2005	406.07
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	2/17/2005	634.11
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	2/17/2005	11,273.94

OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	3/23/2005	604.27
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	3/23/2005	10,433.93
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	4/21/2005	4,831.56
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	4/21/2005	279.97
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	5/12/2005	10,845.16
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	5/12/2005	627.04
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	6/9/2005	643.77
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	6/9/2005	11,065.38
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	6/30/2005	28.81
OAK RIDGE BOARD OF EDUCATION	DA0500086	OAK RIDGE SCHOOLS	34549	102	D	6/30/2005	444.03
Summary for 'REF DOC NUMBER' = DA0500086 (18 detail records)							
Total for DA0500086							78,373.48

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE BOARD OF EDUCATION	GG0410277	OAK RIDGE BOARD OF EDU	34570	103	D	10/4/2004	5,883.68
OAK RIDGE BOARD OF EDUCATION	GG0410277	OAK RIDGE BOARD OF EDU	34570	103	D	10/4/2004	5,737.63
OAK RIDGE BOARD OF EDUCATION	GG0410277	OAK RIDGE BOARD OF EDU	34570	103	D	11/2/2004	5,799.01
OAK RIDGE BOARD OF EDUCATION	GG0410277	OAK RIDGE BOARD OF EDU	34570	103	D	11/24/2004	6,001.87
OAK RIDGE BOARD OF EDUCATION	GG0410277	OAK RIDGE BOARD OF EDU	34570	103	D	1/12/2005	5,139.64
OAK RIDGE BOARD OF EDUCATION	GG0410277	OAK RIDGE BOARD OF EDU	34570	103	D	1/24/2005	2,523.14
OAK RIDGE BOARD OF EDUCATION	GG0410277	OAK RIDGE BOARD OF EDU	34570	103	D	3/21/2005	3,423.41
OAK RIDGE BOARD OF EDUCATION	GG0410277	OAK RIDGE BOARD OF EDU	34570	103	D	4/8/2005	12,806.05
OAK RIDGE BOARD OF EDUCATION	GG0410277	OAK RIDGE BOARD OF EDU	34570	450	G	6/30/2005	27,065.57
Summary for 'REF DOC NUMBER' = GG0410277 (9 detail records)							
Total for GG0410277							74,380.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE BOARD OF EDUCATION	GG0511242	OAK RIDGE BOARD OF EDU	33145	103	D	2/25/2005	3,961.80
OAK RIDGE BOARD OF EDUCATION	GG0511242	OAK RIDGE BOARD OF EDU	33145	103	D	2/25/2005	3,061.35
OAK RIDGE BOARD OF EDUCATION	GG0511242	OAK RIDGE BOARD OF EDU	33145	103	D	5/4/2005	3,162.36
OAK RIDGE BOARD OF EDUCATION	GG0511242	OAK RIDGE BOARD OF EDU	33145	103	D	6/3/2005	922.32
OAK RIDGE BOARD OF EDUCATION	GG0511242	OAK RIDGE BOARD OF EDU	33145	103	D	6/30/2005	882.00
OAK RIDGE BOARD OF EDUCATION	GG0511242	OAK RIDGE BOARD OF EDU	33145	450	G	6/30/2005	18,010.17
Summary for 'REF DOC NUMBER' = GG0511242 (6 detail records)							
Total for GG0511242							30,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE BOARD OF EDUCATION	Z05021143	OAK RIDGE BOARD OF EDU	33145	103	D	11/8/2004	4,608.00
Summary for 'REF DOC NUMBER' = Z05021143 (1 detail record)							
Total for Z05021143							4,608.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE BOARD OF EDUCATION	Z05021366	OAK RIDGE BOARD OF EDU	33109	103	D	11/5/2004	9,590.38
OAK RIDGE BOARD OF EDUCATION	Z05021366	OAK RIDGE BOARD OF EDU	33109	103	D	2/14/2005	5,859.75
OAK RIDGE BOARD OF EDUCATION	Z05021366	OAK RIDGE BOARD OF EDU	33109	450	G	6/30/2005	17,849.87
Summary for 'REF DOC NUMBER' = Z05021366 (3 detail records)							
Total for Z05021366							33,300.00

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VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE	GG0109206	CITY OF OAK RIDGE	30504	103	D	9/9/2004	935.00
Summary for 'REF DOC NUMBER' = GG0109206 (1 detail record)							
Total for GG0109206							935.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE	GG0410651	CITY OF OAK RIDGE	34104	103	D	10/20/2004	12,500.00
Summary for 'REF DOC NUMBER' = GG0410651 (1 detail record)							
Total for GG0410651							12,500.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE	GG0410689	CITY OF OAK RIDGE	41600	103	D	2/1/2005	11,254.20
Summary for 'REF DOC NUMBER' = GG0410689 (1 detail record)							
Total for GG0410689							11,254.20
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE	GG0511335	CITY OF OAK RIDGE	41600	103	D	2/1/2005	29,033.70
OAK RIDGE	GG0511335	CITY OF OAK RIDGE	41600	450	G	6/30/2005	202,599.30
Summary for 'REF DOC NUMBER' = GG0511335 (2 detail records)							
Total for GG0511335							231,633.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE	Z02008476	CITY OF OAK RIDGE	33006	450	G	6/30/2005	500,000.00
Summary for 'REF DOC NUMBER' = Z02008476 (1 detail record)							
Total for Z02008476							500,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE	Z04015256	CITY OF OAK RIDGE	32510	103	D	11/8/2004	4,500.00
OAK RIDGE	Z04015256	CITY OF OAK RIDGE	32510	126	D	11/8/2004	5,579.00
Summary for 'REF DOC NUMBER' = Z04015256 (2 detail records)							
Total for Z04015256							10,079.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	9/3/2004	2,678.19
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	9/3/2004	54.00
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	10/1/2004	4,171.88
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	10/1/2004	81.00
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	10/14/2004	3,059.31
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	10/14/2004	54.00
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	12/3/2004	2,715.85
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	12/3/2004	81.00
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	12/28/2004	2,432.14
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	12/28/2004	81.00
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	2/3/2005	3,394.71
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	3/1/2005	2,181.10

OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	4/12/2005	54.00
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	4/12/2005	1,237.93
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	4/25/2005	41.00
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	4/25/2005	1,299.23
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	5/25/2005	95.00
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	5/25/2005	875.57
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	6/17/2005	65.00
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	103	D	6/17/2005	349.67
OAK RIDGE	Z05020663	CITY OF OAK RIDGE	34549	450	G	6/30/2005	198.42
Summary for 'REF DOC NUMBER' = Z05020663 (21 detail records)							
Total for Z05020663							25,200.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
OAK RIDGE	Z05024674	OAK RIDGE PUBLIC LIBRA	30504	103	D	1/27/2005	2,400.00
Summary for 'REF DOC NUMBER' = Z05024674 (1 detail record)							
Total for Z05024674							2,400.00